## STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION

Mail: 135 State House Station, Augusta, Maine 04338-0136
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Electronic Filing: www.mainecampaignfinance.com

# 2004 CAMPAIGN FINANCE REPORT— MAINEICLEAN ELECTION ACTICANDIDATES

	(Piease Complete Al	LL Entries)	
Name of CANDIDATE <u>Ronal</u>	d Deouis	<u> </u>	
Mailing address 310 HILL			QIMPE BUEVILING
City, zip code			REPORT 🔲
Telephone number <u>207-284-4444</u>	Fax N/A	_ E-mail// <del>/</del>	
Name of Candidate's Committee, if any	1 DROWN to	R Senate	
Election Year <u>2004</u> Office Sough		_	
Name of TREASURER	et 4. BEG	ia	•
Mailing address <u>19 Com A</u>	non 5t.		CHECK IF CHANGE
City, zip code <u>SACO</u> , <u>ME</u>	04012		SINCE PREVIOUS REPORT 🛄
Telephone number <u>207-282 - 890 9</u>	_ Fax <i><u>207-262-77/</u></i>	9 E-mail bob@begin CPA	.com
Type of Report (check applicable):	Due date:	Period included:	
( ) 6-Day Pre-Primary	June 2, 2004	Last Report – May 27, 2004	
( ) 42-Day Post-Primary ( ) 6-Day Pre-General	July 20, 2004 October 27, 2004	May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 200	4
( ) 42-Day Post-General	December 14, 2004	October 22, 2004 – December 7	
( ) Amendment to:		· .	
( ) Other (specify):		· · · · · · · · · · · · · · · · · · ·	
CERTIFY THAT I HAVE EXAMINED THIS REPO	RT AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE, CORRECT A	AND COMPLETE.
	=== · <b>_,</b>	// .~-	
Kobul of Bear 10	-25-04 🛣	ouved Drowns	10-26-04
Treasurer's Signature	Date /	Candidate's Signature	Date

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# STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135 Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775 Website: www.maine.gov/ethics

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# PRIMARY ELECTION CASH BALANCE STATEMENT

TO BE COMPLETED ONLY WITH 42-DAY POST-PRIMARY ELECTION REPORT (LEGISLATIVE CANDIDATES ONLY)

Name of CANDIDATE <u>Ronald</u> <u>Rouin</u>
In order to determine the eligibility of Maine Clean Election Act candidates to receive matching funds for the general election, the Ethics Commission must take into account primary election funds carried forward to the general election period.
Therefore, every legislative candidate ( <u>including MCEA candidates</u> ) must compute and disclose their campaign's account balance as of the close of the primary election. Please complete the following statement:
MY ACCOUNT BALANCE <u>AS OF JUNE 8, 2004</u> , CARRIED FORWARD FROM THE PRIMARY ELECTION TO THE GENERAL ELECTION, WAS: \$\(\begin{array}{c} \left( \textit{B}_1 \right) \righta 505 \end{array}

Ronald Seouin
MCEA Candidate Name

# Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

MCEA Initial Distribution		
Matching Funds Payment		
Additional Authorization to Spend Matching Funds		
Additional Authorization to Spend Matching Funds		
Additional Authorization to Spend Matching Funds		
Additional Authorization to Spend Matching Funds		
Additional Authorization to Spend Matching Funds	nd her inches	

CANDIDATE'S FULL NAME

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# Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE B EXPENDITURES

	7		GENERAL		PRINTING /			
	EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING {Radio, TV, newspaper, etc.}	POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	(Describe purpose in remarks)	REMARKS
	40.5%B	POSEMASTER			188.00			
)N	8,25.04	Keith Gosselin	49,00					
SSIC	4-1-04	For Decun	35,68					
OMMIS	41104	Postmaster			800			
s co	40-1-6	Me Economic Rassarch		22.50				
ΓHIC	4-24-04	Postmaster			146.8 8			
ΕT	9-24-c4	Ron Deaucn	369.28					
	927-04	Aren	-		1228.84			
	10-6-04	Axon			2,401.77			
	186-04	Strategic Advocacy		•	1.574.00			
	40-8101	Hop Printing	:		172.20			
'75	10-13-04	The Coursies		463.75				
3767	10-19-04	The Coursier		459.00				
0728	1079-04	Strategic Advocacy			301.50			
9 2	1. Total expen (Total each	Total expenditures this page only {Total each column}	453.96	935.25	6,162.31			
04 15:3	(Complete lin only) 2. Total from a	Complete lines 2 and 3 on last page of Schedule Bonly) Total from attached Schedule Boages						
10/27/20	3. TOTAL EXPENDITUR (add lines 1 and 2).	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	<u>\$</u> 0	ੁ <b>ਦ</b>	,	ç.	, <b>0</b>	Total 3a – 3e. Enter on Schedule G, Line 8.
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	And the first word frabilities to income!						·

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SCHEDULE B

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CANDIDATE'S FULL NAME **EXPENDITURES** (Schedule B only)

Iterrize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly iterrized under one of the other categories.

3. TOTAL EXPENDITUR (add lines 1 and 2) CGEEP Form C-1/B (Rev. 5/04)	(Complete line only) 2. Total from a	1. Total expen- (Total each	·			10-14-04	10-19-04	DATE EXPENDITURE MADE OR AUTHORIZED
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedute B <u>only)</u> 2. Total from attached Schedule B pages	Total expenditures this page only (Total each column)				Rorald Scour	Acrial Adv. Works	NAME OF EACH PAYEE
a.564.21	453.96	110.25				10.25		GENERAL OPERATIONS (Fundraising, trave), equipment, etc.)
a.564.21 b.1.195.25 6,162.51	453.96 955.75	260.00					260.00	ADVERTISING (Radio, TV, newspaper, etc.)
6,162.51	6.167.31							PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)
Ġ					·		·	SALARIES & COMPENSATION
Ф				·				OTHER (Describe purpose in remarks)
Line 8.  7,921.77	Total 2s - 2s Enter on Schooling							REMARKS

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Page / of / of / (Schedule E only)

# SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
·			
			30.40
		M- Maria	
1. Total outs			
(Complete 2. Total from			
3. TOTAL O	Enter on Sch. G. Line 11		

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# SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

# PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	ATED VALUE OF CAMPAIGN PROPER THIS PERIOD	RTY	

# PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
TOTAL ACT	FNATY EDGN FOLUBIAGNE		Enter on Schedule G, line 4	
THIS PERIC	FIVITY FROM EQUIPMENT/ DD	PROPERTY DISPOSALS	-0-	-0-

ndidate Name

# SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		19.786
Cash receipts this period (from Schedule A)		
Unitemized receipts this period (interest income, etc.)	12	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		19,798

# **EXPENDITURES**

7. Previous total expenditures (from last report)	1,481
8. Expenditures this period (from Schedule B)	7,922
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	9,403

# **CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	**************************************	10395
		10,393

## **DEBTS AND LIABILITIES**

11. Total outstanding bills (from Schedule E)	-o- ***
	FACENCY NOT CONTROL OF THE PROPERTY OF THE PRO